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**From:** Tinger, John [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B6B7405A2BA548B5886C18A0A64675CC-JTINGER]  
**Sent:** 12/7/2015 8:28:56 PM  
**To:** Greenberg, Ken [Greenberg.Ken@epa.gov]  
**Subject:** CAFO Summary for Chino Basin

Ken, I have completed draft inspection reports for all the CAFOs, the RWQCB has reviewed and is in agreement with all reports.

Of the 7 sites we visited (8 dairies total, as one site is 2 dairies );

1 had significant violations; 3 had relatively minor violations; and 3 had no violations: Summary below

**Falloncrest Farms / John Weststeyn Cattle**

Areas of Concern:

- A broken water line was observed draining into the wastewater lagoon.
- Ponds appeared to contain excess accumulated sediment and were not being maintained to contain the design volume of the EWMP.
- At the maintenance area, numerous issues were observed of improper chemical storage, improper storage of used oil, evidence of oil leaks, improper storage of a battery, and general lack of housekeeping. The oil and chemicals had the potential to discharge to a stormwater drain which flows to the process wastewater ponds and to crop irrigation.

Issues: Significant. Also, history of noncompliance.

- [REDACTED]
- remove sediment from ponds
  - fix leak (308 letter? for weekly inspection reports of water lines)
  - corrective action on all chemicals, oils materials and soils.

**TIVA Dairy–**

Areas of Concern:

- The current configuration of the 4 bermed-areas, ditch, and pump are not included in the approved EWMP. The permittee does not appear to have notified the Regional Board in writing of changes to the EWMP.
- The ditch on the eastern border of the facility appeared to have excessive vegetation.

Issues: Relatively Minor.

- [REDACTED] to:
- provide notification to RB
  - remove vegetation / maintain berm

**Bosch #2 Dairy -**

Areas of Concern:

- The 2014 Manure Tracking Manifest and facility documentation did not appear to clearly document the destination of manure. Facility documentation of manure handling was not available on-site.
- The 2014 annual report did not contain nutrient analysis; the nutrient analysis was not available on-site.
- The concrete spillway had an accumulation of unconsolidated soil on top of the spillway which may block the spillway or cause erosion in event of overflow event.

Issues: Relatively minor.

- explain manure (308 letter?)
- provide nutrient analysis
- maintain spillway

**Northview Dairy -**

Areas of Concern:

- The spillway was severely cracked and subject to undercutting erosion.

Issues: Relatively minor.

- Fix spillway.

**Legend Farm No 2** - No violations observed.

**SD Farms** – No violations observed.

**El Dorado Dairy** - No violations observed.

John Tinger

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